USA VS. MICHAEL R. VILLAGRAN
12 CR 94
FILED: 6/5/2013
UNSOLICITED COMMUNICATION

[Invo]ice

Bill to: Charles Norgle	**Pay to:** Michael Raymond Villagran
Respondent: Alleged: Federal Judge 219 South Dearborn Street Chicago, Illinois 60604	**Proponent:** Alleged: Federal Metropolitan correctional Center 71 W, Van Buren Street Chicago, Illinois 60605
Payment Terms: 14 calendar days	**Due Date:** 6-5-2013

FILED
MAY 31 2013
JUDGE CHARLES R. NORGLE
U.S. District Court Judge

Whereas the foreclosure of the world's banks and governments is recorded fact; unrebutted, (DECLARATION OF FACTS: UCC Doc # 2012127914 Nov 28 2012) and no Sufficient Verified Response was provided demonstrating a lawfully binding contract between the individuals named above, namely:

A duly verified rebuttal of the DECLARATION OF FACTS, point by point, with specificity and particularity, by duly sworn declaration, with Respondent's full responsibility and liability, under penalty of perjury under governing law, or any law so long as it was identified, signed by Respondent's wet ink signature **WAS NOT RECEIVED.**

Terms and conditions were offered within Proponent's *Terms & Conditions* The methods of acceptance were clearly defined.

Respondent is invoiced for their actions arising from Respondent's ~~[illegible]~~ Issuing a Dray order Docket Entry #51 on 4-12-2013/ 5-10-2013 at 10:00 AM ' in the pursuit on an unsubstantiated charge.

Item	Description	From	To	Rate	Qty	Amount
# 13	seizing proponent's private property or goods as Safety for payment	17 April 2013	- 29 May 2013	1,000	43	43,000
# 15	unlawful arrest or detainment per calender day or part thereof.	" "	" "	" "	43	43,000
# 16	operating or perpetuating any and all private Money systems.	" "	" "	" "	43	43,000
~~[illegible]~~						

Total Number (of one troy ounce coins of 99.9% pure silver payable) 129,000

Waiver & Grace:

If within fourteen (14) calendar days of recorded receipt of this invoice, Respondent is able to provide a Sufficient Verified Response:

1. proof of claim of a lawfully binding contract between the individual parties named above as required in Terms and Conditions Reference Number: T2-51513 ,

OR

2. provide irrevocable written withdrawal of action itemised above causing this invoice to be issued; This invoice will be waived - No payment is required. Any invoices issued prior remain payable.

Payment Terms:

Payment is demanded forthwith. In satisfaction of this invoice Proponent will accept delivery of physical coins to the total stated herein by any secure carrier authorised by the [Perth Mint] as payment.

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